



## **NEIGHBORHOOD REINVESTMENT CORPORATION**

### **Sunshine Act Meetings**

**TIME AND DATE:** 10:00 a.m., Thursday, February 11, 2021

**PLACE:** Via Conference Call

**STATUS:** Parts of this meeting will be open to the public. The rest of the meeting will be closed to the public.

**MATTERS TO BE CONSIDERED:** Audit Committee meeting

The General Counsel of the Corporation has certified that in his opinion, one or more of the exemptions set forth in 5 U.S.C. 552 (b)(2) and (4) permit closure of the following portion(s) of this meeting:

- Executive Session

Agenda:

I. Call to Order

II. Executive Session: Chief Audit Executive

III. Action Item Presentation of the FY2021 Risk Assessment & Internal Audit Plan

IV. Action Item Internal Audit Reports with Management's Response

V. Internal Audit Status Reports

VI. Adjournment

**PORTIONS OPEN TO THE PUBLIC:** Everything except the Executive Session

**PORTIONS CLOSED TO THE PUBLIC:** Executive Session

**CONTACT PERSON FOR MORE INFORMATION:** Lakeyia Thompson, Special  
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**BILLING CODE: 7570-02**

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